

The Work Plan, Budget, and Schedule, Attachments 3, 4, and 5, deal specifically with the Proposal and are used to evaluate whether the applicant's projects are ready to proceed. Attachments 3, 4, and 5 relate to one another and each should support the other. For example, if the Work Plan is detailed, the budget estimate should be equally detailed. Lump sum costs in the Budget may indicate a work item that is less implementable. The detail and accuracy of the Work Plan and Budget should support the readiness presented in the Schedule. Work items that are not detailed or are unclear indicate to a reviewer that the items are not ready to proceed.

#### **ATTACHMENT 4. BUDGET**

For the "AttachmentName" in the naming convention of BMS, use "**Budget**" for this attachment. See Exhibit B for detailed guidance on preparation of this attachment.

Table 6 (Exhibit B) must be completed for each project in the Proposal and another form must be completed as a summary or roll-up budget for the entire Proposal. For each project contained in the Proposal, provide detailed budget documentation supporting the costs shown in Table 7, Project Budget. For each budget category shown in Table 6, there may be several tasks and sub-tasks.

Table 6 will also be used to present the funding match for the Proposal, including documenting that the Proposal will meet the minimum requirement of at least 25 percent of the total costs. As discussed in the Guidelines, the requirement for funding match may be waived for projects that demonstrate they address a critical water supply or water quality issue for a DAC. See Exhibit B for more information on how to present the budget and also, where relevant, requesting a funding match waiver.

Applicants must consider the relevant labor code compliance requirements and the applicability of prevailing wage laws in developing the Budget as explained in Section IV of the Guidelines. Applicants should also identify funding for the Data Management and Monitoring Deliverables identified in the Work Plan, including any data sharing efforts with the applicable State databases.

#### **Exhibit B**

The Proposal must provide a detailed estimate of costs. The estimate must at a minimum include the following for each individual project within the Proposal:

Land costs, planning and design costs, environmental compliance and documentation costs; construction costs shown by project task, or phase; and the contingency amount for the Proposal.

All sources of the funding match; eligible funding match amounts can include, subject to DWR approval, prior costs borne by the applicant or individual project proponent after September 30, 2008.

The amount of funding match applied to each task, eligible costs consist of those costs incurred after the date of the grant agreement is executed.

Any other State funds being used that will not come from this grant.

Tasks that are completely supported by funding match.

The detailed budget should be commensurate with the design stage that is being submitted and be broken out by task used in the Work Plan. The detailed budget should clearly identify a contingency amount (i.e. contingency percentage) applied to the project budget. Applicants must also provide an explanation of the rationale used to determine this contingency percentage. The tasks shown on the Budget must agree with the tasks described in the Work Plan and shown in the schedule in Attachment 3 and 5.

Table 6 must be completed for each project in the Proposal. Table 7 must be completed as a summary (roll-up) Budget for the entire Proposal. The "Summary Budget Table 7" must be clearly marked as such. Although the applicant should complete Row (i) for each individual project, for IRWM Implementation grant funding, the Minimum Funding Match requirement applies to the costs of the overall Proposal.

**Table 6 – Project Budget**

Narrative: For each of the categories shown in the Table 7 above, the applicant must provide supplemental detailed costs for each project as follows:

**Row (a) Direct project Administration Costs**

Detail shall include hourly wage paid by discipline; number of hours to be expended for administration; and costs shown for equipment, or supplies, with back-up data provided. If project administrative costs are shown as a percentage of a cost, include both: a) the total on which the project administration is based (i.e., total project costs, total construction cost, etc.) and b) how the percentage was determined (i.e., flat rate, based on prior experience, etc.). This budget category includes all such costs for the grant recipient and any partner agencies or organizations. Applicants are encouraged to limit administrative costs proposed to be reimbursed by the grant to less than 5% of the total Proposal costs. Such administrative costs expenses are necessary costs incidentally but directly related to the project including an appropriate pro-rata allocation of overhead and administrative expenses that are regularly assigned to all such projects in accordance with the standard accounting practices of the grantee.

[Descriptive text] Administrative tasks such as drafting and maintaining contracts, Board items, the project budget, meetings and field trips. This task also includes coordinating between various other agencies which have an interest in the project, such as the City of Rialto. See "Detailed Budget" for more information.

**Row (b) Land Purchase/Easement**

Detail shall distinguish whether the cost is for purchase of land or an easement to use the land. If land purchase is to be included in the funding match, include whether it is a proposed acquisition or whether the land is already owned by the applicant or partner agency/organization. If the land is already owned by the applicant or partner agency/organization, indicate when the land was purchased and the purchase price. The purchase price for that portion of the land that will be dedicated to the Proposal may, in certain circumstances, be included as funding

[Descriptive text] No right-of-way acquisition needed

**Row (c) Planning/Design/Engineering/Environmental Documentation**

Detail shall include hourly wage paid by discipline, number of hours, and the total cost for the particular item (i.e., 60% design, final design (See below for discussion of design stages), engineering field investigations, preparation of CEQA documentation etc.). If any contingency amounts are used in the estimate, provide an explanation for the rationale used to determine the contingency percentage.

For purposes of this PSP, the following design stages are provided to assist applicants in determining their design percentage for projects under design:

10% (Conceptual) Design – The 10% design shows project siting and the layout of major facilities. No specifications are provided. Design analysis has been started and is nearing completion. Background geologic, seismic literature research has been performed. A listing of project objectives, environmental or infrastructure constraints is provided.
30 % (Concept) Design – The 30% design shows project siting and all project appurtenances. Some detail is provided for each of the disciplines (such as civil, structural, mechanical, and geology). Design analysis should be complete at this stage. A rough listing of specifications required for the project is provided. Preliminary geologic and foundation studies have been performed.
60% Design – The 60% design is the same as for the 30% design submittal, with more details provided for each design discipline, including electrical, and traffic control, if applicable. Standard details and outline specifications, including the front end and technical portion, are provided. Foundation studies completed, lab testing performed, structural analysis and/or modeling performed, permitting underway.
90% (Pre-final) Design – The 90% design is the final, un-stamped, submittal. Complete plans and specifications are prepared, and a detailed itemized cost estimate is included.
100% (Final) Design – The 100% design is the design package that will be advertised for project award for construction/implementation of project. The package consists of the complete, signed, and "As-Advertised" plans and specifications.
[Descriptive text] This task includes the full development of the project plans, specifications, and construction cost estimate, as well as procurement of all required permits. Ancillary tasks included verification of District right of way (no procurement or easements required), environmental studies to support the requirements of the various permits, and field investigations of the site. The District does not maintain records of costs incurred per the design stages discussed above. The tasks under budget category C are approximately 98% complete for Cactus basin #3 and 30% complete for Cactus basin #4 & #5 and the District is not seeking reimbursement for such tasks. See "Detailed Budget" for more information.
<b>Row (d) Construction/Implementation</b>
Provide a cost estimate commensurate with the design stage that is being submitted for the project. For example, if the applicant states that the design for a particular project is at the 60% design stage, then a cost estimate with appropriate detail based on that design stage must be included (See above for guidance on design stages). The estimate should include the quantity of materials used, unit cost, number of units, and, if possible, should have separate costs for labor, equipment, and materials. Do not show any construction/implementation contingency costs in this category. They will be shown in Construction/Implementation Contingency category. For any implementation costs, show as much detail as required to support the implementation costs shown in Row (d).
[Descriptive text] Construction cost estimate for project. See "Construction Cost Estimate" for more information.
<b>Row (e) Environmental Compliance / Mitigation/ Enhancement</b>
This item includes an estimate of all environmental compliance, mitigation, and enhancement costs. The estimate of costs for this work should be provided in the same format as shown for Construction/ Implementation.
[Descriptive text] Revegetation of 0.8 acres at the project site of Cactus basin #3. Landscape work will occur concurrently with the construction of the project as it will part of the same contract. Environmental compliancehas not been prepared for Cactus basin #4 & #5. See "Construction Cost Estimate" for more details.

**Row (f) Construction Administration**

The costs to administer and manage construction of the project must be presented. Provide a discussion of the method used to determine this cost. If a percentage of construction costs is used here, indicate the percentage used. If the estimate will be based on expected hours of effort, list the hours, by discipline, unit cost, equipment costs, and total cost.

[Descriptive text] This task includes the cost to administer the construction of the project. Since it is only an estimate at this time, the District has practice of budgeting 15% of the construction contract cost for the administration of the project. See "Construction Cost Estimate" for more details.

**Row (g) Other Costs**

Include detail for any legal services costs required to support the project. Include the costs for licenses and permits. Include any costs of monitoring and assessment required during the construction/initial implementation of the project. Do not include any monitoring and assessment costs for efforts required after project construction is complete.

[Descriptive text] This task includes incidental costs associated with the project, such as Counsel review of various documents, and reproduction services. See "Detailed Budget" for more details.

**Row (h) Construction/Implementation Contingency**

Normally this line item is included to handle unknown conditions encountered during construction or implementation of the project and may cover items that are not yet shown in the design. Specify the percentage used for this cost, and provide a reason for using the percentage used. Include only those contingency costs for construction/implementation efforts here. All other contingency costs should be included in the appropriate cost category.

[Descriptive text] This task sets aside funds in the case there is a project cost over-run. Since it is only an estimate at this time, the District has practice of budgeting 10% of the construction contract cost for contingencies for Cactus basin 3 and 15% for Cactus basin 4 and 5. See "Construction Cost Estimate" for more details

**Row (i) Grand Total (Sum rows (a) through (h) for each column)**

Sum each of the columns in Table 6 (Project Budget) to determine the grand total of costs for each project. Use Grand Totals from row (i) to populate the matching columns in Table 7, Summary Budget, for each individual project.

**Table 6 - Project Budget**

Proposal Title: Cactus Basins No 3,4 & 5

Project Title: Cactus Basins No 3,4 & 5

Budget Category		(a)	(b)	(c)	(d)	(e)
(a)	Non-State Share* (Funding Match)	Requested Grant Funding	Other State Funds Being Used	Total	% Funding Match	
(a) Direct Project Administration Costs	\$6,000	\$0	\$0	\$6,000	100%	
(b) Land Purchase/Easement	\$0	\$0	\$0	\$0	0%	
(c) Planning/Design/Engineering/ Environmental Documentation	\$170,300	\$0	\$0	\$170,300	100%	
(d) Construction/Implementation	\$5,658,657	\$16,173,493	\$1,000,000	\$22,832,150	25%	
(e) Environmental Compliance/ Mitigation/Enhancement	\$4,000,000	\$0	\$0	\$4,000,000	100%	
(f) Construction Administration	\$4,248,791	\$0	\$0	\$4,248,791	100%	
(g) Other Costs	\$14,300	\$0	\$0	\$14,300	100%	
(h) Construction/Implementation Contingency	\$3,075,444	\$0	\$0	\$3,075,444	100%	
<b>(i) Grand Total (Sum rows (a) through (h) for each column)</b>	<b>\$17,173,492</b>	<b>\$16,173,493</b>	<b>\$1,000,000</b>	<b>\$34,346,985</b>	<b>50%</b>	

\*List sources of funding: Use as much space as required. Property Tax.

**Table 7 - Summary Budget**

Proposal Title: Cactus Basins No. 3, 4 & 5

Individual Project Title		Non-State Share (Funding Match)	Requested Grant Funding (DWR Grant Amount)	Other State Funds Being Used	Total	% Funding Match
<b>(a)</b>	Project A	\$17,173,492	\$16,173,493	\$1,000,000	\$34,346,985	
<b>(b)</b>	Project B				\$0	<b>0%</b>
<b>(c)</b>	Project C				\$0	<b>0%</b>
<b>(d)</b>	Project D				\$0	<b>0%</b>
<b>(e)</b>	Project E				\$0	<b>0%</b>
<b>(f)</b>	Project F				\$0	<b>0%</b>
<b>(g)</b>	Project G				\$0	<b>0%</b>
<b>(h)</b>	Project H (add more rows for additional projects as necessary)				\$0	<b>0%</b>
<b>(i)</b>	<b>Grand Total (Sum rows (a) through (h) for each column)</b>	<b>\$17,173,492</b>	<b>\$16,173,493</b>	<b>\$1,000,000</b>	<b>\$34,346,985</b>	<b>50%</b>

**Limits: West of Cactus Avenue and North of Baseline Road**

Last Modified: Sep 25 08 10:50

Item No.	Approx. Quant.	Meas. Unit	Item Description	Unit Price	Total
1	1	L.S.	Mobilization	\$ 300,000.00	\$ 300,000.00
2	1	L.S.	Storm Water Pollution Prevention Plan (SWPPP)	\$ 10,000.00	\$ 10,000.00
3	1	L.S.	Traffic Control	\$ 25,000.00	\$ 25,000.00
4	1	L.S.	Field Office Facility	\$ 30,000.00	\$ 30,000.00
5	1	L.S.	Clearing and Grubbing (41 AC.)	\$ 32,800.00	\$ 32,800.00
6	1	L.S.	Develop Water Supply	\$ 10,000.00	\$ 10,000.00
7	1	L.S.	Diversion and Control of Water	\$ 20,000.00	\$ 20,000.00
8	1	L.S.	Excavation Safety Plan	\$ 8,000.00	\$ 8,000.00
9	63,530	S.Y.	Dam Embankment Foundation Preparation	\$ 1.00	\$ 63,530.00
10	502,678	C.Y.	Dam and Basin Excavation	\$ 3.00	\$ 1,508,034.00
11	318,220	C.Y.	Zone 1 Material (Dam Embankment)	\$ 5.00	\$ 1,591,100.00
12	2,500	C.Y.	Zone 1 Material ( Structural Backfill)	\$ 20.00	\$ 50,000.00
13	5,036	C.Y.	Zone 2 Material Class 2 Aggregate Base, 12" Deep	\$ 35.00	\$ 176,260.00
14	1,843	TON	Zone 3 Material (3" A.C. Type B)	\$ 80.00	\$ 147,440.00
15	2,066	C.Y.	Zone 4 Material (RSP) 1/4 Ton, Method "B" Placement	\$ 60.00	\$ 123,960.00
16	52	C.Y.	Zone 5 Material Concreted Rock Splash Pad, Facing Class, Method "A" Placement	\$ 60.00	\$ 3,120.00
17	95	C.Y.	Zone 6 Material 1/4 Ton Grouted Rip-Rap, Method "A" Placement	\$ 100.00	\$ 9,500.00
18	724	C.Y.	Zone 7 Material 1/2 Ton UngROUTED Rip-Rap, Method "A" Placement	\$ 80.00	\$ 57,920.00
19	96	C.Y.	Zone 8 Material Concreted Facing Rock, Method "A" Placement	\$ 80.00	\$ 7,680.00
20	92	C.Y.	Zone 9 Material Gravel Pad on Basin Floor Adjacent to Ramps	\$ 5.00	\$ 460.00
21	740	C.Y.	Zone 10 Material 1/2 Ton Grouted Rip-Rap, Method "A" Placement	\$ 60.00	\$ 44,400.00
22	375	C.Y.	Removal of Rock Slope Protection	\$ 20.00	\$ 7,500.00
23	375	C.Y.	Placing 2' Thick (RSP), Class light, Method "A" Placement	\$ 7.00	\$ 2,625.00
24	950	C.Y.	Spillway Slab, 96" RCP Floor Slab, Footings & Cut-off Walls (Class D)	\$ 600.00	\$ 570,000.00
25	1,763	C.Y.	Spillway Walls, RCP Walls, Pipe Cradles & Encasements (Class A)	\$ 800.00	\$ 1,410,400.00
26	1	L.S.	Spillway Under-drain System	\$ 100,000.00	\$ 100,000.00
27	4	EA.	Wing Type Headwall	\$ 7,000.00	\$ 28,000.00
28	1	EA.	"L" Headwall	\$ 5,000.00	\$ 5,000.00
29	6	EA.	Concrete Pipe Collars (Class A)	\$ 750.00	\$ 4,500.00
30	195	L.F.	24" RCP 1350-D	\$ 150.00	\$ 29,250.00
31	185	L.F.	30" RCP 1500-D	\$ 200.00	\$ 37,000.00

**Project:** *Cactus Basin No. 3*      **W.O.#:** *F01666*

**Limits:** *West of Cactus Avenue and North of Baseline Road*

Last Modified: Sep 25 08 10:50

Item No.	Approx. Quant.	Meas. Unit	Item Description	Unit Price	Total
32	82	L.F.	36" RCP 1350-D	\$ 300.00	\$ 24,600.00
33	146	L.F.	54" RCP 1500-D	\$ 400.00	\$ 58,400.00
34	197	L.F.	96" RCP 2400-D	\$ 700.00	\$ 137,900.00
35	318	L.F.	120" RCP 2200-D	\$ 800.00	\$ 254,400.00
36	87	C.Y.	Miscellaneous Concrete (Minor) for V-Ditch & Concrete Swale	\$ 375.00	\$ 32,625.00
37	2	EA.	Drainage inlet structure with Frame & Grate (Type G-2) per CALTRANS SP D73	\$ 2,800.00	\$ 5,600.00
38	6	EA.	Sloped Protection Barrier per APWA SP 360-0	\$ 5,000.00	\$ 30,000.00
39	2	EA.	120" Waterman Flap Gate	\$ 25,000.00	\$ 50,000.00
40	2	EA.	Concrete Bulkhead per Riverside Co. SP{ (M816)-Modified	\$ 2,000.00	\$ 4,000.00
41	60,750	S.Y.	Revegetation	\$ 0.75	\$ 45,562.50
42	870	L.F.	6' Chain Link Boundary Fencing	\$ 20.00	\$ 17,400.00
43	570	L.F.	6' Chain Link Channel Fencing	\$ 20.00	\$ 11,400.00
44	1	EA.	20' Double Drive Gate	\$ 2,000.00	\$ 2,000.00
45	2	EA.	4' Walk Through Gates	\$ 500.00	\$ 1,000.00
46	2	EA.	Spillway Access Ladder	\$ 2,500.00	\$ 5,000.00
47	6,915	S.F.	Waterproofing for 96" RCP Drain Encasement	\$ 0.75	\$ 5,186.25
48	1,462	L.F.	Waterstops, Spillway Construction	\$ 12.50	\$ 18,275.00
49	3	EA.	Survey Monument	\$ 1,500.00	\$ 4,500.00
50	2	EA.	Project Identification Sign	\$ 1,500.00	\$ 3,000.00

**CONTRACT TOTAL:** \$ 7,124,327.75**10% Contingencies:** \$ 712,432.00**~15% Constr. Eng.:** \$ 1,176,240.25**PROJECT TOTAL:** \$ 9,013,000.00

Project:	<b>Cactus Basin 4 - Preliminary Estimate</b>	W.O.#:	<b>FO1669</b>
Limits:	<b>North of Baseline Rd., South of Easton &amp; East of Ayala Rd.</b>	Last Modified:	Dec 16 10 9:41

Item No.	Approx. Quant.	Meas. Unit	Item Description	Unit Price	Total
1		1 L.S.	Storm Water Pollution Prevention Plan (SWPPP)	\$ 10,000.00	\$ 10,000.00
2		1 L.S.	Mobilization	\$ 30,000.00	\$ 30,000.00
3		1 L.S.	Traffic Control System	\$ 25,000.00	\$ 25,000.00
4		1 L.S.	Clearing And Grubbing	\$ 25,000.00	\$ 25,000.00
5		1 L.S.	Develop Water Supply	\$ 5,000.00	\$ 5,000.00
6	45,000	C.Y.	Dam Embankment	\$ 5.00	\$ 225,000.00
7	1,907,000	C.Y.	Basin Excavation	\$ 3.00	\$ 5,721,000.00
8	1,300	C.Y.	Class 1 Concrete (Spillway)	\$ 800.00	\$ 1,040,000.00
9	300	0	Class 2 Concrete (60" & 24" RCP Bedding, Inlet & Outlet Structures)	\$ 600.00	\$ 180,000.00
10	295	0	96" Reinforced Concrete Pipe (D-1850)	\$ 500.00	\$ 147,500.00
11	25	0	24" Reinforced Concrete Pipe (D-1350)	\$ 150.00	\$ 3,750.00
12	1,630	C.Y.	Slurry Cement Backfill for 60" RCP	\$ 100.00	\$ 163,000.00
13	2,500	C.Y.	Water Conservation Dike Embankment	\$ 3.00	\$ 7,500.00
14	1,250	C.Y.	Water Conservation Dike Toe Drain (6" max to 1" min)	\$ 10.00	\$ 12,500.00
15	450	C.Y.	Class II Permeable Material & PVC Pipe (Spillway Drain)	\$ 45.00	\$ 20,250.00
16	160	0	Concreted Rock Protection (1/4 Ton, Method A)	\$ 70.00	\$ 11,200.00
17	13,050	0	Rock Slope Protection (1/2 Ton, Method A)	\$ 70.00	\$ 913,500.00
18	1,900	0	Chain Link Fence (Type Cl-6)	\$ 20.00	\$ 38,000.00
19	2	E.A.	Chain Link Gate, W=20' (Type Cl-6)	\$ 900.00	\$ 1,800.00
20	1	0	Field Office Facility	\$ 30,000.00	\$ 30,000.00
21	1	L.S.	Project Identification Sign	\$ 1,000.00	\$ 1,000.00

**CONTRACT TOTAL:** \$ 8,611,000.00

**30% Contingencies:** \$ 2,583,300.00

**~15% Constr. Eng.:** \$ 1,679,700.00

**PROJECT TOTAL:** \$ 12,874,000.00

Project:	<b>Cactus Basin 5 - Preliminary Estimate</b>	W.O.#: <b>FO1669</b>
Limits:	<b>South of Easton Rd, East of Ayala &amp; North of Baseline Rd.</b>	Last Modified: Dec 16 10 9:36

Item No.	Approx. Quant.	Meas. Unit	Item Description	Unit Price	Total
1	1	L.S.	Storm Water Pollution Prevention Plan (SWPPP)	\$ 10,000.00	\$ 10,000.00
2	1	L.S.	Mobilization	\$ 30,000.00	\$ 30,000.00
3	1	L.S.	Traffic Control System	\$ 25,000.00	\$ 25,000.00
4	1	L.S.	Clearing And Grubbing	\$ 25,000.00	\$ 25,000.00
5	1	L.S.	Develop Water Supply	\$ 5,000.00	\$ 5,000.00
6	60,000	C.Y.	Dam Embankment	\$ 5.00	\$ 300,000.00
7	1,070,000	C.Y.	Basin Excavation	\$ 3.00	\$ 3,210,000.00
8	590	C.Y.	Class 1 Concrete (Outlet Spillway Invert & Low Flow Inlet/Outlet Invert)	\$ 800.00	\$ 472,000.00
9	175	0	Class 2 Concrete (Outlet Spillway Walls & Low Flow Inlet/Outlet Walls)	\$ 600.00	\$ 105,000.00
10	1	L.S.	Ultimate Inlet (25' x 10' Conc. Rect. Channel, energy dissipator/stilling basin, 400 L.F. Fencing)	\$ 600,000.00	\$ 600,000.00
11	445	0	90" Jacked Reinforced Concrete Pipe (D-3000)	\$ 5,000.00	\$ 2,225,000.00
12	25	0	24" Reinforced Concrete Pipe (D-1350)	\$ 150.00	\$ 3,750.00
13	3,640	C.Y.	Water Conservation Dike Embankment	\$ 3.00	\$ 10,920.00
14	1,170	C.Y.	Water Conservation Dike Toe Drain (6" max to 1" min)	\$ 10.00	\$ 11,700.00
15	170	C.Y.	Class II Permeable Material & PVC Pipe (Spillway Drain)	\$ 45.00	\$ 7,650.00
16	260	0	Concreted Rock Protection (1/4 Ton, Method A)	\$ 85.00	\$ 22,100.00
17	50	0	Rock Slope Protection (1/2 Ton, Method A)	\$ 70.00	\$ 3,500.00
18	2,150	0	Chain Link Fence (Type Cl-6)	\$ 20.00	\$ 43,000.00
19	2	E.A.	Chain Link Gate, W=20' (Type Cl-6)	\$ 900.00	\$ 1,800.00
20	1	0	Field Office Facility	\$ 30,000.00	\$ 30,000.00
21	1	L.S.	Project Identification Sign	\$ 1,000.00	\$ 1,000.00

<b>CONTRACT TOTAL:</b>	<b>\$ 7,142,420.00</b>
<b>30% Contingencies:</b>	<b>\$ 2,142,726.00</b>
<b>~15% Constr. Eng.:</b>	<b>\$ 1,392,854.00</b>
<b>PROJECT TOTAL:</b>	<b>\$ 10,678,000.00</b>

**A) Direct Project Administration Costs**

2/26/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
2/19/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
2/17/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
2/24/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/2/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/4/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	3	9	0	27.00	
3/12/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/8/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/9/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	5	9	0	45.00	
3/10/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	6	9	0	54.00	
3/17/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/18/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/22/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
3/24/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
4/8/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
4/14/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
4/15/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
4/20/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
4/27/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
5/11/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
5/26/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/1/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/2/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	2	9	0	18.00	
6/4/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/3/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/8/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/14/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/15/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/16/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/28/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
6/29/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	1	9	0	9.00	
7/1/2010	B1478	BLAKESLEE, KEVIN B	939	3695 Flood-Kevin Blakeslee, 4 x 4 Hybrid	7132	2	9	0	18.00	
8/7/2008	W0209	WALKER, MELISSA	965	1040 Administration - Labor		2	86.28	0	82.16	172.55
7/17/2009	E5240	GONZALEZ,OMAR	966	1145 Agency Coord. & Public Contact - La		1	68.78	0	65.55	68.78
7/13/2009	E5240	GONZALEZ,OMAR	966	1145 Agency Coord. & Public Contact - La		3	68.78	0	65.55	206.35
7/14/2009	E5240	GONZALEZ,OMAR	966	1145 Agency Coord. & Public Contact - La		1	68.78	0	65.55	68.78
7/16/2009	E5240	GONZALEZ,OMAR	966	1145 Agency Coord. & Public Contact - La		1	68.78	0	65.55	68.78
8/21/2008	N0731	NEILL, RHONDA	967	1160 Agreements/Board Items - Labor		0.5	65.86	0	62.72	32.93
12/8/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		2	33.52	0	31.95	67.05
12/9/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		1	33.52	0	31.95	33.52
12/16/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		1	33.52	0	31.95	33.52
12/22/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		2	33.52	0	31.95	67.05
12/23/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		1	33.52	0	31.95	33.52
12/30/2008	B3719	BARNES, MELINDA	977	1160 Agreements/Board Items - Labor		2	33.52	0	31.95	67.05

7/9/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	2	55.84	0	54.57	111.69
7/10/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	55.84	0	54.57	55.84
7/16/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	55.84	0	54.57	55.84
7/17/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	55.84	0	54.57	55.84
7/18/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	55.84	0	54.57	55.84
10/1/2007	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	2	56.16	0	54.09	112.32
11/29/2007	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	1	62	0	59.71	62.00
11/30/2007	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	4	62	0	59.71	248.02
12/3/2007	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	1	62	0	59.71	62.00
12/28/2007	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	1	62	0	59.71	62.00
1/7/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	2	56.16	0	54.09	112.32
1/8/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	7	56.16	0	54.09	393.13
1/9/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	7	56.16	0	54.09	393.13
1/10/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	2	56.16	0	54.09	112.32
1/18/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	4	56.16	0	54.09	224.65
4/29/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	56.16	0	54.09	56.16
7/14/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	56.16	0	54.09	56.16
8/21/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	1	56.8	0	54.09	56.80
8/26/2008	A0705	ARMSTEAD, DOLORES	967	1625 Budget Support/Studies - Labor	0.5	56.8	0	54.09	28.40
5/20/2009	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	3	67.15	0	63.99	201.45
5/19/2009	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	1	67.15	0	63.99	67.15
5/28/2009	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	3	67.15	0	63.99	201.45
6/1/2009	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	0.5	67.15	0	63.99	33.58
5/27/2009	N0731	NEILL, RHONDA	967	1625 Budget Support/Studies - Labor	1	67.15	0	63.99	67.15
6/2/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	3	36.56	0	34.73	109.67
6/4/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	2	36.56	0	34.73	73.11
6/8/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	2	36.56	0	34.73	73.11
6/9/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	1	36.56	0	34.73	36.56
6/10/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	3	36.56	0	34.73	109.67
6/15/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	2	36.56	0	34.73	73.11
6/29/2010	E4677	Mendoza, Richard	927	3140 FILES/RECORDS/SCANNING - Labor	3	37.49	0	35.62	112.48
11/29/2007	N0731	NEILL, RHONDA	967	3815 MEETINGS - Labor	1	62	0	59.71	62.00
11/30/2007	N0731	NEILL, RHONDA	967	3815 MEETINGS - Labor	1	62	0	59.71	62.00
5/19/2009	N0731	NEILL, RHONDA	967	3815 MEETINGS - Labor	1.5	67.15	0	63.99	100.73
8/12/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	2	68.98	0	65.55	137.97
8/13/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	3	68.98	0	65.55	206.95
8/10/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	2	68.98	0	65.55	137.97
8/19/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	3	68.98	0	65.55	206.95
8/20/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	1	68.98	0	65.55	68.98
8/25/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	1	68.98	0	65.55	68.98
8/27/2009	E5240	GONZALEZ,OMAR	966	4175 Outside Agency Coordination - Labor	1	68.98	0	65.55	68.98
			984	4460 FLOOD CONTROL REPRO DECEMBER 2009					45.45
									5,919.34

C) Planning/Design/Engineering/Environmental Documentation

3/26/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	9	35.36	0	34.05	318.23
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3/26/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	4	66.67	0	64.21	266.68
3/27/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	6.5	35.36	0	34.05	229.83
3/28/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	3.5	35.36	0	34.05	123.75
3/28/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	4	66.67	0	64.21	266.68
3/31/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	7	35.36	0	34.05	247.51
4/1/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	6.5	35.36	0	34.05	229.83
4/1/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	66.67	0	64.21	66.67
4/3/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	4	35.36	0	34.05	141.43
4/4/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	4	35.36	0	34.05	141.43
4/7/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	7.5	35.36	0	34.05	265.19
4/8/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	7.5	35.36	0	34.05	265.19
4/9/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	4.5	35.36	0	34.05	159.11
4/9/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	66.67	0	64.21	133.34
4/10/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	7.5	35.36	0	34.05	265.19
4/10/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	66.67	0	64.21	66.67
4/11/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	66.67	0	64.21	133.34
4/14/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	1.5	35.36	0	34.05	53.04
4/15/2008	A4728	GUZMAN, STACY	934	5390 RIGHT OF WAY ENGINEERING - Labor	0.5	35.36	0	34.05	17.68
4/23/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	66.67	0	64.21	133.34
4/24/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	66.67	0	64.21	66.67
4/25/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	66.67	0	64.21	133.34
5/8/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	66.67	0	64.21	66.67
5/9/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	66.67	0	64.21	133.34
5/22/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	66.67	0	64.21	66.67
9/23/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	73.14	0	69.65	73.14
9/24/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	73.14	0	69.65	73.14
10/7/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	69.85	0	66.57	69.85
10/8/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	69.85	0	66.57	69.85
9/29/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	2	69.85	0	66.57	139.71
10/6/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	69.85	0	66.57	69.85
10/20/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	1	69.85	0	66.57	69.85
10/23/2008	W1576	WILLIAMS, THOMAS	934	5390 RIGHT OF WAY ENGINEERING - Labor	3	69.85	0	66.57	209.56
10/1/2009	M1447	MC CONNELL, RICHARD	962	6530 Flood- Admin Denise, 4 Door 4x4 SUV	6351	1	8	0	8.00
2/25/2010	E2735	ABDELMESSIH,NAGIEB	934	3695 Flood- Admin Denise, 4 Door 4x4 SUV	6351	8	8	0	64.00
2/23/2010	A4728	GUZMAN, STACY	934	3695 Flood-962; 4x4 1/2 ton 4 door	6017	0.5	7	0	3.50
6/16/2010	E5409	FAM,MICHAEL	932	3815 Flood-962; 4x4 1/2 ton 4 door	6017	3	7	0	21.00
1/22/2009	E4516	WOOD,BRANDY	979	3125 Flood-979 EMD	6055	4	7	0	28.00
1/27/2009	E4516	WOOD,BRANDY	979	3125 Flood-979 EMD	6055	2	7	0	14.00
6/25/2008	B9924	NICDAO, DELLAN	931	1670 Calculations - Labor	1	46.24	0	44.53	46.24
6/25/2009	A9476	MIKHAIL, MERVAT	932	1670 Calculations - Labor	1	77.89	0	74.23	77.89
8/19/2009	A9476	MIKHAIL, MERVAT	932	1670 Calculations - Labor	0.5	78.12	0	74.23	39.06
10/6/2009	A9476	MIKHAIL, MERVAT	932	1670 Calculations - Labor	3	78.12	0	74.23	234.37
12/17/2008	H1468	HERNANDEZ, NORA C	977	1910 Clerical - Labor	2	30.41	0	28.98	60.83
12/18/2008	H1468	HERNANDEZ, NORA C	977	1910 Clerical - Labor	2.5	30.41	0	28.98	76.03
1/6/2009	H1468	HERNANDEZ, NORA C	977	1910 Clerical - Labor	0.5	30.41	0	28.98	15.21
1/7/2009	H1468	HERNANDEZ, NORA C	977	1910 Clerical - Labor	0.5	30.41	0	28.98	15.21
9/25/2008	D7993	SHAM, MAN KEI	999	2360 COST ESTIMATES & SPECIFICATIONS - L	2	16.35	0	24.3	32.70

3/19/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	2	89.62	0	86.31	179.24
4/3/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.62	0	86.31	89.62
4/23/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.62	0	86.31	89.62
4/30/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.62	0	86.31	89.62
5/15/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.62	0	86.31	89.62
5/19/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	2	89.62	0	86.31	179.24
5/27/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.62	0	86.31	89.62
10/23/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	5	89.37	0	85.16	446.85
11/4/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.37	0	85.16	89.37
11/12/2008	B1734	<invalid Employee No>	961	2615 DIV COORD & PROJECT SCOPING - Labor	1	89.37	0	85.16	89.37
5/12/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	4	46.24	0	44.53	184.94
5/13/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	4	46.24	0	44.53	184.94
5/14/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	6	46.24	0	44.53	277.41
5/15/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	7	46.24	0	44.53	323.65
5/16/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	4	46.24	0	44.53	184.94
6/30/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	1	46.24	0	44.53	46.24
7/1/2008	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	3	46.24	0	44.53	138.71
5/11/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
5/28/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
5/26/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
6/10/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
6/11/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
6/16/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	0.5	51.29	0	48.88	25.64
8/5/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	1	51.44	0	48.88	51.44
8/6/2009	B9924	NICDAO, DELLAN	931	2660 Drafting - Labor	1	51.44	0	48.88	51.44
4/10/2008	A9476	MIKHAIL, MERVAT	932	2840 Engineer Investigation - Labor	4	66.67	0	64.21	266.68
5/21/2009	A9476	MIKHAIL, MERVAT	932	2840 Engineer Investigation - Labor	4	77.89	0	74.23	311.58
5/20/2008	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	2	70.05	0	67.46	140.10
9/25/2008	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1	73.14	0	69.65	73.14
9/24/2008	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1	73.14	0	69.65	73.14
6/5/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	2	77.89	0	74.23	155.79
6/4/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1	77.89	0	74.23	77.89
6/5/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	4	68.78	0	65.55	275.13
5/29/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	5	68.78	0	65.55	343.91
6/12/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	2	77.89	0	74.23	155.79
6/11/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	2	77.89	0	74.23	155.79
6/17/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1.5	77.89	0	74.23	116.84
6/12/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	3	68.78	0	65.55	206.35
6/19/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78
6/17/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78
6/11/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78
6/25/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1	77.89	0	74.23	77.89
6/29/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor	1	77.89	0	74.23	77.89
6/25/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78
6/26/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	3	68.78	0	65.55	206.35
7/1/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78
6/24/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor	1	68.78	0	65.55	68.78

7/2/2009	E5240	GONZALEZ,OMAR	966	2870 Engineering - Labor		1	68.78	0	65.55	68.78
8/19/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor		1	78.12	0	74.23	78.12
8/25/2009	A9476	MIKHAIL, MERVAT	932	2870 Engineering - Labor		1	78.12	0	74.23	78.12
3/27/2008	D0584	DIETZMAN JANET L	978	2885 Engineering Services - Labor		6	54.82	0	52.8	328.94
4/16/2008	A9476	MIKHAIL, MERVAT	932	2900 ENVIRONMENTAL COORDINATION - Labor		1	66.67	0	64.21	66.67
4/17/2008	A9476	MIKHAIL, MERVAT	932	2900 ENVIRONMENTAL COORDINATION - Labor		1	66.67	0	64.21	66.67
4/30/2008	A9476	MIKHAIL, MERVAT	932	2900 ENVIRONMENTAL COORDINATION - Labor		2	70.05	0	67.46	140.10
10/7/2009	A9476	MIKHAIL, MERVAT	932	2900 ENVIRONMENTAL COORDINATION - Labor		1	78.12	0	74.23	78.12
10/5/2009	A9476	MIKHAIL, MERVAT	932	2900 ENVIRONMENTAL COORDINATION - Labor		0	78.12	0.5	74.23	37.11
6/29/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.15	0	71.48	146.30
7/3/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		1	73.15	0	71.48	73.15
7/6/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.15	0	71.48	146.30
7/16/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		8	73.15	0	71.48	585.20
7/17/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		4.5	73.15	0	71.48	329.18
7/20/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.15	0	71.48	146.30
8/9/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
8/10/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
8/14/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
8/15/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		5	73.57	0	70.85	367.84
8/16/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
8/17/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
9/11/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		3	73.57	0	70.85	220.70
11/20/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		1	73.57	0	70.85	73.57
12/4/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		3	73.57	0	70.85	220.70
12/5/2007	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		6	73.57	0	70.85	441.41
1/11/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
1/14/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		3	73.57	0	70.85	220.70
1/18/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
3/6/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
3/10/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
3/12/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
3/14/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		4	73.57	0	70.85	294.27
3/17/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		3	73.57	0	70.85	220.70
3/18/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		4	73.57	0	70.85	294.27
3/19/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		4.5	73.57	0	70.85	331.06
3/20/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		7	73.57	0	70.85	514.98
3/24/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
3/25/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		6	73.57	0	70.85	441.41
3/26/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		6	73.57	0	70.85	441.41
3/27/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		7	73.57	0	70.85	514.98
3/28/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		2	73.57	0	70.85	147.14
3/31/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
4/1/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		3.5	73.57	0	70.85	257.49
4/7/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
4/8/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		9	73.57	0	70.85	662.11
4/9/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		8.5	73.57	0	70.85	625.33
4/10/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor		7	73.57	0	70.85	514.98

4/16/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	73.57	0	70.85	73.57
4/17/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	9	73.57	0	70.85	662.11
4/18/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	73.57	0	70.85	147.14
4/29/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	9	73.57	0	70.85	662.11
4/30/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	8	73.57	0	70.85	588.54
5/1/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	7	73.57	0	70.85	514.98
5/2/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	4	73.57	0	70.85	294.27
5/5/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	9	73.57	0	70.85	662.11
5/6/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	7	73.57	0	70.85	514.98
5/9/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	4	73.57	0	70.85	294.27
5/13/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	73.57	0	70.85	220.70
5/19/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	73.57	0	70.85	220.70
6/2/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	73.57	0	70.85	220.70
6/19/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	73.57	0	70.85	147.14
8/15/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	4	74.4	0	70.85	297.62
8/22/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.4	0	70.85	74.40
8/21/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	74.4	0	70.85	148.81
8/25/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.4	0	70.85	74.40
8/26/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	74.4	0	70.85	148.81
8/29/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.4	0	70.85	74.40
12/2/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	73.37	0	69.92	220.12
12/1/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	9	73.37	0	69.92	660.35
12/11/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	73.37	0	69.92	146.74
12/23/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	73.37	0	69.92	220.12
12/30/2008	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	73.37	0	69.92	73.37
1/2/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	73.37	0	69.92	73.37
1/15/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	5	73.37	0	69.92	366.86
1/14/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	73.37	0	69.92	73.37
2/9/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	74.1	0	70.62	222.31
2/10/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	74.1	0	70.62	222.31
2/11/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.1	0	70.62	74.10
2/12/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3.25	74.1	0	70.62	240.83
8/5/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	3	74.32	0	70.62	222.96
10/26/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.32	0	70.62	74.32
10/28/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	1	74.32	0	70.62	74.32
11/9/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	9	74.32	0	70.62	668.89
11/10/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	74.32	0	70.62	148.64
11/20/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	4	74.32	0	70.62	297.28
11/13/2009	M2708	<invalid Employee No>	979	2915 Environmental Review - Labor	2	74.32	0	70.62	148.64
5/24/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	1	67.35	0	63.99	67.35
5/25/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	1	67.35	0	63.99	67.35
5/27/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	2	67.35	0	63.99	134.70
6/8/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	2	67.35	0	63.99	134.70
6/14/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	2	67.35	0	63.99	134.70
6/23/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	1	67.35	0	63.99	67.35
6/29/2010	A2442	DERRY, MICHELE KIM	979	2915 Environmental Review - Labor	1	67.35	0	63.99	67.35
8/21/2007	V0190	VARMA, NARESH	977	2930 Environmental Studies - Labor	2	89.62	0	86.31	179.24

6/26/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	2	73.57	0	70.85	147.14
6/24/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	1	73.57	0	70.85	73.57
6/27/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	2	73.57	0	70.85	147.14
6/30/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	2.5	73.57	0	70.85	183.92
7/1/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	1	73.57	0	70.85	73.57
7/11/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	2	73.57	0	70.85	147.14
7/18/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	4	73.57	0	70.85	294.27
7/10/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	2	73.57	0	70.85	147.14
7/23/2008	V0190	VARMA, NARESH	977	2930 Environmental Studies - Labor	1	90.64	0	86.31	90.64
7/24/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	9	74.4	0	70.85	669.64
7/25/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	4	74.4	0	70.85	297.62
7/28/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	9	74.4	0	70.85	669.64
7/29/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	9	74.4	0	70.85	669.64
7/30/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	9	74.4	0	70.85	669.64
7/31/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	4.5	74.4	0	70.85	334.82
8/1/2008	M2708	<invalid Employee No>	979	2930 Environmental Studies - Labor	4	74.4	0	70.85	297.62
2/24/2009	E4516	WOOD,BRANDY	979	2930 Environmental Studies - Labor	8.75	42.19	0	40.21	369.20
6/15/2009	E4516	WOOD,BRANDY	979	2930 Environmental Studies - Labor	2	44.34	0	42.25	88.67
6/7/2010	E4516	WOOD,BRANDY	979	2930 Environmental Studies - Labor	4	44.47	0	42.25	177.87
6/14/2010	A2111	ROMICH, KIMBERLY S	979	2930 Environmental Studies - Labor	1.5	51.44	0	48.88	77.16
6/17/2010	A2111	ROMICH, KIMBERLY S	979	2930 Environmental Studies - Labor	1	51.44	0	48.88	51.44
5/21/2009	A9476	MIKHAIL, MERVAT	932	2975 Estimates - Labor	5	77.89	0	74.23	389.47
5/22/2009	A9476	MIKHAIL, MERVAT	932	2975 Estimates - Labor	4	77.89	0	74.23	311.58
5/20/2009	A9476	MIKHAIL, MERVAT	932	2975 Estimates - Labor	3	77.89	0	74.23	233.68
7/21/2008	D9791	RIVERA, MILO	979	3125 FIELD INVESTIGATIONS - Labor	4	51.5	0	49.04	205.98
1/22/2009	E4516	WOOD,BRANDY	979	3125 FIELD INVESTIGATIONS - Labor	4	42.19	0	40.21	168.78
1/27/2009	E4516	WOOD,BRANDY	979	3125 FIELD INVESTIGATIONS - Labor	2	42.19	0	40.21	84.39
6/5/2009	A9476	MIKHAIL, MERVAT	932	3125 FIELD INVESTIGATIONS - Labor	2	77.89	0	74.23	155.79
6/11/2010	A2111	ROMICH, KIMBERLY S	979	3125 FIELD INVESTIGATIONS - Labor	6	51.44	0	48.88	308.64
7/2/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	2	89.11	0	87.07	178.22
6/25/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	50.63	0	49.47	354.39
6/26/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	50.63	0	49.47	354.39
6/27/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
6/28/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
6/29/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	50.63	0	49.47	202.51
7/2/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	76.9	0	75.14	76.90
7/2/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
7/3/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	76.9	0	75.14	76.90
7/3/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.63	0	49.47	455.65
7/5/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	2	76.9	0	75.14	153.79
7/5/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.63	0	49.47	455.65
7/6/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	50.63	0	49.47	202.51
7/10/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.11	0	87.07	89.11
7/9/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	76.9	0	75.14	76.90
7/9/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.63	0	49.47	455.65
7/10/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.63	0	49.47	455.65
7/11/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	50.63	0	49.47	354.39

7/12/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	50.63	0	49.47	354.39
7/13/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	50.63	0	49.47	202.51
7/16/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	2	50.63	0	49.47	101.26
7/17/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
7/18/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
7/19/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.63	0	49.47	405.02
7/20/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	50.63	0	49.47	202.51
7/23/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.92	0	49.04	458.25
7/24/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.92	0	49.04	458.25
7/25/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5	50.92	0	49.04	254.58
8/2/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
8/13/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
8/6/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.92	0	49.04	458.25
8/7/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	50.92	0	49.04	458.25
8/8/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
8/8/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5	50.92	0	49.04	254.58
8/9/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	6	50.92	0	49.04	305.50
8/13/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
8/13/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	8	50.92	0	49.04	407.33
8/14/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	50.92	0	49.04	203.67
8/15/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
8/27/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/4/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/12/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/17/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	2	77.33	0	74.48	154.67
9/18/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/19/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/20/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	2	77.33	0	74.48	154.67
9/25/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/26/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/27/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
9/28/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/1/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/2/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/3/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/4/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	2	77.33	0	74.48	154.67
10/9/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/10/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/11/2007	B4373	<invalid Employee No>	932	3155 FINAL DESIGN - Labor	1	77.33	0	74.48	77.33
10/22/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	2	44.02	0	42.39	88.04
10/23/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
10/24/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
10/25/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
10/29/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5	44.02	0	42.39	220.09
10/30/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
10/31/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/1/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12

11/2/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	2	44.02	0	42.39	88.04
11/5/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
11/6/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5	44.02	0	42.39	220.09
11/7/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/8/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
11/9/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
11/13/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	3	44.02	0	42.39	132.05
11/14/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	6	44.02	0	42.39	264.11
11/15/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
11/16/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
11/19/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/20/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/21/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/23/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
11/26/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
11/27/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
11/28/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5	44.02	0	42.39	220.09
11/29/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
12/3/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
12/4/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
12/5/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
12/6/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	5.5	44.02	0	42.39	242.10
12/11/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
12/12/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
12/13/2007	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
12/10/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	9	44.02	0	42.39	396.16
12/11/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
12/12/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	7	44.02	0	42.39	308.12
12/13/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
12/14/2007	B9924	NICDAO, DELLAN	932	3155 FINAL DESIGN - Labor	4	44.02	0	42.39	176.07
6/25/2008	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
7/15/2008	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	89.62	0	86.31	89.62
7/31/2008	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	90.64	0	86.31	90.64
8/5/2008	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	90.64	0	86.31	90.64
8/7/2008	B1734	<invalid Employee No>	961	3155 FINAL DESIGN - Labor	1	90.64	0	86.31	90.64
12/18/2009	F0859	FLASHER, ANDREA	972	3200 Flood Hazard Reviews - Labor	4	51.44	0	48.88	205.76
12/10/2009	F0859	FLASHER, ANDREA	972	3200 Flood Hazard Reviews - Labor	3	51.44	0	48.88	154.32
12/11/2009	F0859	FLASHER, ANDREA	972	3200 Flood Hazard Reviews - Labor	4	51.44	0	48.88	205.76
12/14/2009	F0859	FLASHER, ANDREA	972	3200 Flood Hazard Reviews - Labor	6	51.44	0	48.88	308.64
7/2/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	0.5	89.11	0	87.07	44.56
7/3/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	0.5	89.11	0	87.07	44.56
7/10/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	1	89.11	0	87.07	89.11
7/26/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	2	89.62	0	86.31	179.24
7/31/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	2	89.62	0	86.31	179.24
10/23/2007	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	1	89.62	0	86.31	89.62
10/23/2007	M2708	<invalid Employee No>	979	3815 MEETINGS - Labor	1	73.57	0	70.85	73.57
1/15/2008	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor	1	89.62	0	86.31	89.62

3/19/2008	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor		1	89.62	0	86.31	89.62
3/19/2008	M2708	<invalid Employee No>	979	3815 MEETINGS - Labor		1	73.57	0	70.85	73.57
3/20/2008	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	66.67	0	64.21	66.67
7/14/2008	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		2	70.05	0	67.46	140.10
7/9/2008	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	70.05	0	67.46	70.05
5/4/2009	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	77.89	0	74.23	77.89
5/27/2009	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		2	77.89	0	74.23	155.79
6/4/2009	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	77.89	0	74.23	77.89
6/18/2009	M2708	<invalid Employee No>	979	3815 MEETINGS - Labor	1.5	74.1	0	70.62	111.15	
7/7/2009	V0190	VARMA, NARESH	977	3815 MEETINGS - Labor		1	94.89	0	90.43	94.89
8/5/2009	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	78.12	0	74.23	78.12
8/10/2009	A9476	MIKHAIL, MERVAT	932	3815 MEETINGS - Labor		1	78.12	0	74.23	78.12
6/16/2010	E5409	FAM,MICHAEL	932	3815 MEETINGS - Labor		3	41.35	0	39.28	124.04
6/14/2010	A2442	DERRY, MICHELE KIM	979	3815 MEETINGS - Labor		1	67.35	0	63.99	67.35
6/16/2010	A2442	DERRY, MICHELE KIM	979	3815 MEETINGS - Labor		1	67.35	0	63.99	67.35
5/7/2008	A9476	MIKHAIL, MERVAT	932	4640 Project Scheduling - Labor		2	70.05	0	67.46	140.10
9/5/2008	B9924	NICDAO, DELLAN	931	5285 Reports - Labor		2	48.27	0	45.97	96.55
5/27/2009	A9476	MIKHAIL, MERVAT	932	5285 Reports - Labor		5	77.89	0	74.23	389.47
5/28/2009	A9476	MIKHAIL, MERVAT	932	5285 Reports - Labor		2	77.89	0	74.23	155.79
5/26/2009	A9476	MIKHAIL, MERVAT	932	5285 Reports - Labor		1	77.89	0	74.23	77.89
5/21/2008	A9476	MIKHAIL, MERVAT	932	5960 Specification - Labor		6	70.05	0	67.46	420.29
5/22/2008	A9476	MIKHAIL, MERVAT	932	5960 Specification - Labor		6	70.05	0	67.46	420.29
5/8/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor	0.5	77.89	0	74.23	38.95	
5/11/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
5/12/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
5/18/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		2	77.89	0	74.23	155.79
5/19/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		2	77.89	0	74.23	155.79
5/20/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/1/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/2/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/4/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/23/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/24/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
6/29/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor		1	77.89	0	74.23	77.89
10/6/2009	A9476	MIKHAIL, MERVAT	932	6125 Supervision - Labor	0.5	78.12	0	74.23	39.06	
8/17/2009	B9924	NICDAO, DELLAN	931	6500 Tech. Div Coord & Project Scoping -	0.5	51.44	0	48.88	25.72	
5/8/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		4	51.29	0	48.88	205.16
5/22/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		4	51.29	0	48.88	205.16
5/11/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		9	51.29	0	48.88	461.60
5/12/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		9	51.29	0	48.88	461.60
5/13/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		8	51.29	0	48.88	410.31
5/14/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		5	51.29	0	48.88	256.45
5/15/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		4	51.29	0	48.88	205.16
5/26/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		9	51.29	0	48.88	461.60
5/27/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		9	51.29	0	48.88	461.60
5/29/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		4	51.29	0	48.88	205.16
6/5/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor		4	51.29	0	48.88	205.16

6/2/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/3/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	7	51.29	0	48.88	359.02
6/4/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/9/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/10/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/12/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	4	51.29	0	48.88	205.16
6/8/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/11/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/22/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/23/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/24/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	9	51.29	0	48.88	461.60
6/25/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	4	51.29	0	48.88	205.16
6/26/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	4	51.29	0	48.88	205.16
7/14/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	4	51.29	0	48.88	205.16
7/28/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	1	51.44	0	48.88	51.44
8/11/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	1	51.44	0	48.88	51.44
8/14/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	4	51.44	0	48.88	205.76
8/10/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	2	51.44	0	48.88	102.88
8/17/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	2	51.44	0	48.88	102.88
8/18/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	2	51.44	0	48.88	102.88
10/1/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	3	51.44	0	48.88	154.32
10/6/2009	M1447	MC CONNELL, RICHARD	962	6530 Tech. Final Design - Labor	8	51.44	0	48.88	411.52
FC080439	CALIFOR56	CALIFORNIA DEPT FISH & GAME	3/5/2008	STREAMBED ALTERATION AGREEMENT	984	2930	1	4000	4,000.00
FC080440	CALIFOR98	CA REGION WATER QUALTY CNTI	3/5/2008	CACTUS BASIN NO 3	984	2930	1	40000	40,000.00
08-0615	LILBURN51	LILBURN CORPORATION	7/12/2008 Z2602	ON CALL ENVIR PERMIT-PLANNING SVC	984	2930	1	1870	1,870.00
10-0601	LILBURN51	LILBURN CORPORATION	6/4/2010 Z2602	ON-CALL ENVIR PERMIT & PLANNING SVC	977	2930	1	11580	11,580.00
07-1113	LILBURN51	LILBURN CORPORATION	11/1/2007 J1428	SCAQMD PLANS FOR CACTUS BASIN	984	1040	1	1018	1,018.00
70720	LILBURN51	LILBURN CORPORATION	7/12/2007 A0681Y08		984	4175	1	1340.89	1,340.89
07-0720	LILBURN51	LILBURN CORPORATION	7/12/2007 A0681Y06		984	4175	1	1984.61	1,984.61
07-0815	LILBURN51	LILBURN CORPORATION	8/9/2007 A0681Y08		984	4175	1	3317.42	3,317.42
07-0915	LILBURN51	LILBURN CORPORATION	8/9/2007 A0681Y08		984	4175	1	3324.5	3,324.50
08-0644	LILBURN51	LILBURN CORPORATION	7/21/2008 A0681Y08		984	4175	1	517.07	517.07
11069	NATURAL78	NATURAL RESOURCES ASSESSME	5/26/2009 K2469	CONDUCT TRAPPING STUDIES	977	3125	1	6500	6,500.00
610F		LAND USE SVC, CEQA FOR CACTL	979	2930					2,300.00
709F		ENVIRONMENTAL IMPACT REVIE	984	2930					2,656.75
10/12/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	2.00	51.89	0.00	\$ 47.52	\$ 103.78
10/13/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	51.89	0.00	\$ 47.52	\$ 311.35
10/14/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	9.00	51.89	0.00	\$ 47.52	\$ 467.03
10/20/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	3.00	51.89	0.00	\$ 47.52	\$ 155.68
10/21/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	9.00	51.89	0.00	\$ 47.52	\$ 467.03
10/22/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	4.00	51.89	0.00	\$ 47.52	\$ 207.57
10/15/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	4.00	51.89	0.00	\$ 47.52	\$ 207.57
10/18/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	51.89	0.00	\$ 47.52	\$ 311.35
10/19/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	7.00	51.89	0.00	\$ 47.52	\$ 363.25
10/26/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	2.00	52.80	0.00	\$ 47.52	\$ 105.60
10/27/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	52.80	0.00	\$ 47.52	\$ 316.79

10/28/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	9.00	52.80	0.00	\$ 47.52	\$ 475.18
10/29/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	4.00	52.80	0.00	\$ 47.52	\$ 211.19
11/01/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	52.80	0.00	\$ 47.52	\$ 316.79
11/02/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	52.80	0.00	\$ 47.52	\$ 316.79
10/25/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	3.00	52.80	0.00	\$ 47.52	\$ 158.39
11/12/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	4.00	51.89	0.00	\$ 47.52	\$ 207.57
11/15/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	51.89	0.00	\$ 47.52	\$ 311.35
11/16/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	51.89	0.00	\$ 47.52	\$ 311.35
11/29/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	3.00	52.80	0.00	\$ 47.52	\$ 158.39
11/30/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	6.00	52.80	0.00	\$ 47.52	\$ 316.79
11/23/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	5.00	52.80	0.00	\$ 47.52	\$ 263.99
11/24/2010	M1447	MC CONNELL, RICHARD	962 6530	Tech. Final Design - Labor	4.50	52.80	0.00	\$ 47.52	\$ 237.59

**169,936.56**

#### G) Other Costs

621F	COUNTY CNSL FEE - OCTOBER 20	984	2390						72.50
641F	COUNTY COUNSEL FEE - OCTOBE	984	2390						425.00
585F	COUNTY COUNSEL FEE-JULY 2008	984	2390						42.50
525F	COUNTY COUNSEL FEE-JUNE 200	984	2390						217.50
782F	COUNTY COUNSEL FEES - APRIL 2	984	2390						761.25
665F	COUNTY COUNSEL FEES - DECEM	984	2390						1,305.00
747F	COUNTY COUNSEL FEES - FEBRU/	984	2390						1,595.00
738F	COUNTY COUNSEL FEES - JANUAI	984	2390						1,921.25
760F	COUNTY COUNSEL FEES - MARCH	984	2390						398.75
647F	COUNTY COUNSEL FEES - NOVEN	984	2390						1,196.25
617F	COUNTY COUNSEL FEE-SEPTEMB	984	2390						170.00
741F	COUNTY COUNSEL FEES-FEBRUA	984	2390						42.50
719F	COUNTY COUNSEL FEES-JANUAR	984	2390						42.50
663F	COUNTY COUNSEL FEES-NOVEMB	984	2390						42.50
655F	DOCUMENT FEES FOR CACTUS B/	979	2910						2,656.75
756T	FLOOD CONTRO REPRO SEPTEME	984	4460						53.50
1301T	FLOOD CONTROL REPRO APRIL 2	984	4460						2.10
724T	FLOOD CONTROL REPRO AUGUS	984	4460						27.80
912T	FLOOD CONTROL REPRO DECEMI	984	4460						331.45
1037T	FLOOD CONTROL REPRO DECEMI	984	4460						11.90
1194T	FLOOD CONTROL REPRO FEBRUA	984	4460						10.20
616T	FLOOD CONTROL REPRO JULY 20	984	4460						243.60
542T	FLOOD CONTROL REPRO JUNE 20	984	4460						2.50
1486T	FLOOD CONTROL REPRO MAY 20	984	4460						3.50
855T	FLOOD CONTROL REPRO OCTOBE	984	4460						5.00
1062T	FLOOD REPRO DECEMBER 2008	984	4460						93.00
756F	OBJECT CODE CORR-02/09 CNTY	984	2390						42.50
TR 234-08	REAL ESTATE SVC CHGS - APR 200	976	4910						195.00
TR 021-09	REAL ESTATE SVC CHGS - JUNE 20	976	4910						455.00

TR 343-09	REAL ESTATE SVC CHGS - PP 17 JI	976	4910	260.00
C10010	REFUND OF OVERPMT SVR CHGS	247	6155	(33.93)
685T	REPRO FLOOD CONTROL AUGUS	984	4460	135.10
604T	REPRO FLOOD CONTROL JULY 20	984	4460	5.00
W09048	SURVEYOR LBR CHGS 02/28/09 T	247	6155	107.00
W09036	SURVEYOR LBR CHGS 12/06/08 T	247	6155	642.00
W09037	SURVEYOR LBR CHGS 12/13/08 T	247	6155	722.25
W10004	SVR LABOR CHGS 04/25/09 THRL	984	6155	26.75

14,230.47